

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1992 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1992 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1992 budgets of the following listed City Departments.

GENERAL FUND

* ANIMAL CONTROL

Increase

4400	Capital Outlays	\$ 2,400
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Decrease

4200	Supplies & Materials	\$ 2,400
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* POLICE DEPARTMENT

Increase

4100	Personal Services	\$ 75,000
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4200	Supplies & Materials	\$190,000
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Decrease

4300	Other Services & Charges	\$265,000
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* COMMUNITY & ECONOMIC DEVELOPMENT

Increase

4400	Capital Outlays	\$ 7,500
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Decrease

4100	Personal Services	\$ 7,500
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* LAW DEPARTMENT

Increase

4100	Personal Services	\$ 5,000
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Decrease

4300	Other Services & Charges	\$ 5,000
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* RIGHT OF WAY

Increase

4400 Capital Outlays \$ 1,000

Decrease

4200 Supplies & Materials \$ 600

4300 Other Services & Charges \$ 400

* STREET LIGHTING

Increase

4200 Supplies & Materials \$ 12,000

Decrease

4400 Capital Outlays \$ 12,000

FIRE FUND

* Fire

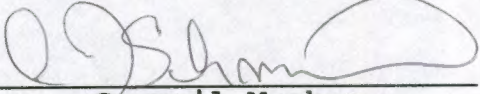
Increase

4300 Other Services & Charges \$300,000

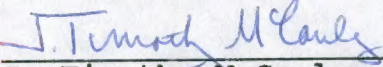
Decrease

4400 Capital Outlays \$300,000

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Belmont, seconded by , and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on , the day of , 19 , at o'clock M., E.S.T.

DATED: 10-13-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Six Months, seconded by , and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>
BRADBURY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
EDMONDS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
GiaQUINTA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
HENRY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
LONG	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
LUNSEY	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
RAVINE	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

DATED: 10-27-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 2-51-92

on the 27th day of October, 19 92

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on

the 28th day of October, 19 92

at the hour of 3:00 o'clock M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of November,

19 92, at the hour of 9:15 o'clock A M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

To: Stan Levine

From: Doug Lehman

Date: October 27, 1992

The following errors have been detected on items up for passage tonight (page 9 of agenda). We would like to attempt to correct these errors at the table if possible.

Appropriation Ordinance A-92-10-28

Error in Controller's Office - disappropriation of 4200-Supplies & Materials for \$28,500 is incorrect. The disappropriation should be to 4300-Other Services & Charges for \$28,500.

Resolution R-92-10-31

The following transfer should have been included in the resolution but was not:

General Fund - Law Department

Increase	4100-Personal Services	\$5,000
Decrease	4300-Other Services & Charges	\$5,000

DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1992
BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER
DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES
FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A
SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED
BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

Q-92-10-31
(as amended)

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR
1992.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. R-92-10-31 (recommended)

REPORT OF THE COMMITTEE ON
FINANCE

MARK E. GIAQUINTA, CHAIR
DONALD J. SCHMIDT, VICE CHAIR
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (~~ORDINANCE~~) (RESOLUTION) authorizing the
transfer of funds between certain accounts within the 1992
budgets of certain City Departments

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(~~ORDINANCE~~) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

C. J. Edmond

Edmonds, Ravine

DATED: 10-27-92

Sandra E. Kennedy
City Clerk